

STAT

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200020001-0

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MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 280
(MATERIAL)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 280-247

CUSTOMER NO. 2

PACKING SHEET NO.
1917-053

CONTRACT / SUBMIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOME'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SECRETSHIPPED
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: **21-5617-7592**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
--------	-------	--------	-------	------	-----	------------

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		P.R. NUMBER - CONTRACTOR'S EXHIBIT NO.				
2-3-292		236			\$ 387.75	
1-9-274		255-2			301.14	
3-17-329		262			3.24	
4-10-357		288			120.96	
4-22-372		297			671.04	
6-2-401		315			176.64	
6-16-415		327			6.00	
6-18-418		329			517.44	
6-29-427		335			<u>21.03</u>	
					Total	\$2,205.24
		REP. SHIPPERS 07542, 07548, 07560, 07567, 07570, 07596, 07630, 07633 and 07648.				
		SHIPPED DURING THE MONTHS OF NOVEMBER, 1959				

SECRET

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REBILLED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT
SHIP VIA *[Redacted]* TRANSPORTATION
the sum specified in thI CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED CLASS - CODE

ACCT. NO. - STORES ACCT. APPROPRIATION

DEBIT VOUCHER OR I. R. NO.

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES LISTED HEREIN UPON THE DATE
MATERIAL RECEIVED

DATE

SIGNATURE

SHIPPING NOTICE

* G-B-SP-07542

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		540-5641-00	<u>P.R. # 3-17-329</u> <u>3.24</u>

STAT

001836011/9/69
DATE11/9/69
DATE
11-13-59
DATE

SIP.

1917
#2

SHIPPING NOTICE

8
G-B-SP-07548

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	384	F 21-2 L "C"	P.R. # 1-10-357 \$ 120.96	

STAT

11/9/68
DATE
11/9/68
DATE
11/9/68
DATE

SD- 1917
11/9/68

SHIPPING NOTICE

8

G-B-SP-07560

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		Radar 128-1-12	P. R. # 6-29-427 <u>\$ 21.03</u>

STAT

REMARKS

00 18739

11/11/59
DATE11/11/59
DATE11-23-59
DATE

SIP-1919

#2

SHIPPING NOTICE

Q-B-SP-07570

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	48		281-0007-00	PR # 4-22-372 31.2a
2	48		281-0050-00	PR # 4-22-372 7.2a 38.40

REMARKS

0019478

11-12-59

DATE

11-12-59

DATE

11-25-59

DATE

SID-1917
#2

STAT

SHIPPING NOTICE

* Q-3-SP-07596

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	48		916-0072-00	PR # 4-22-372	31.20
2	24		913-0756-00	PR # 4-22-372	68.40
3	12		913-0925-00	PR # 4-22-372	216.24
4	36		913-1292-00	PR # 4-22-372	54.72
5	48		913-2066-00	PR # 4-22-372	12.00
6	48		913-0092-00	PR # 6-2-401	176.64
7	24		262-3320-00	PR # 6-16-415	6.00
					565.20

REMARKS

STAT

11-17-59

DATE

0019256

11-17-59

DATE

11-23-59

DATE

SIP-1917
#2

SHIPPING NOTICE

O-B-SP-07630

ITEM	QUAN	ITEM NO.	PACK NUMBER	NOMENCLATURE	
1	7		Q-1434	P.E. # 1-9-274	301.14
2	24	106	734-0010-00	P.E. # 1-22-372	55.68

356.82

STAT

11/24/59
DATE11-24-59
DATE

SIP - 1911

#2

RECEIVED BY

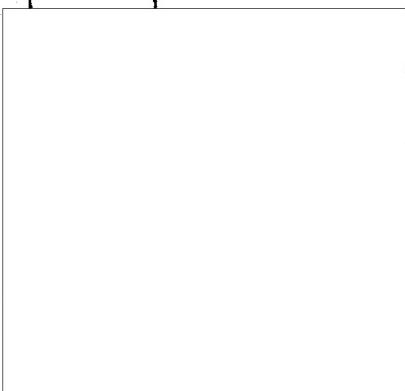
DATE

SKIPPING NOTICE

* 0-8-42-07693

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		540-5270-002	P.P. # A-22-972 65.28
2	98	303.1	95-24169 (95-22673)	P.P. # 6-18-018 517.44
				582.72

STAT



1917
SIP-#118
#2

SHIPPING NOTICE

G-R-SP-0764*

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12		972-1353-00	PR# 4-22-372	\$129.12

REMARKS

STAT

11-25-59

DATE

11-25-59

DATE

12-2-59

DATE

#2 0020003

SP-1917

MATERIAL INSPECTION AND

RECEIVING REPORT

DD FORM 280

(MOG0100)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 DE 1

PACKING SHEET

FORM 3071 B-7

PACKING SHEET NO.
1917-054

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQD. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

21-5617-7631

OUR ORDER: 21-5617-7556

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF SERVICE BULLETIN KITS & COLLINS RADIO SERVICE BULLETIN KITS <u>CONTRACTOR'S EXHIBIT NO.</u> 180 254-1 276			\$1,580.48 4.90 310.48	<u>21-5617-7556</u>

TOTAL

REF. SHIPPERS 07455, 07537, 07551, 07552,
07555 and 07607

SHIPPED DURING THE MONTHS OF OCTOBER AND NOVEMBER, 1959

SECRETIF ANY REBATE NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

I hereby certify that I did on the day of
buying the month the year of
ship via Contractor's Transport pursuant to Contract #SP-1917
the sum specified inSHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED GLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

DEBIT VOUCHER OR I. R. NO.

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN THEREIN UPON USE ON CONTRACT
NO. 1 EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

G*B*SP-07567

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		662-0155-00	PR # 2-3-292 \$ 381.75	

REMARKS

0019463

11-12-59
DATE11-12-59
DATE11-25-59
DATE

SIP-1917

7

SHIPPING NOTICE

* CB-SP-07455

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 396 CONSISTING OF NECESSARY PARTS AND PRINTS. FOR SERIAL # 387 (56-6726)	18.35	

STAT

14 OCT 59
DATE14 OCT 59
DATE
10-20-59
DATESIP-1917
CUSTOMED NO 2

SHIPPING NOTICE

* 0-68-07537

ITEM	QUAN	ITEM NO.	PART NUMBER	DECLARATION
1	1	KIT	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #385 (56-6718)	70

REMARKS

0018418

11-6-59
DATE

11-6-59

DATE

11-16-59

DATE

SP-1917
CUSTOMER NO. 2

STAT

SHIPPING NOTICE

* C-B-62-452

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	5	KITS	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #386 (56-6719) 387 (56-6720) 389 (56-6722) 390 (56-6690) 393 (56-6953)	3.50

STAT

11-9-59
DATE11/9/59
DATE11-25-59
DATE

SIP-1917

CUSTOMER NO. 2

SHIPPING NOTICE

*
LAC-B-SP-07352

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #388 (56-6721)	.70

STAT

INSTALLATION VERIFIED BY

DATE

11-10-59

RAN NO. 2

STAT

11-9-59

DATE

11-9-59

DATE

11-23-59

DATE

SP-1917

CUSTOMER NO. 2

SHIPPING NOTICE

G-B-SP-07555

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSURE
1	1	KIT	SERVICE BULLETIN #328 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #390 (56-6690)	1580.48 <small>NOTE: KIT INCLUDES ONE (1) EACH R-249, POWER SUPPLY, SERIAL #442 AND R-250-9, TRANSCEIVER, SERIAL #660</small>

STAT

CC 186.36

11-11-59
DATE11-11-59
DATE11-11-59
DATESD-1917
CHARTER NO. 2

SHIPPING NOTICE

* LAC-B-SP-07607

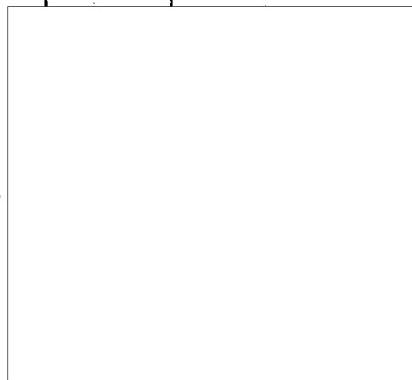
ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #413 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #388 (56-6721)	29223

STAT

RECEIVED BY _____

DATE 11-19-59

I RAN NO. 2



11-19-59
DATE

11-19-59
DATE

11-27-59
DATE

SD-1917
CUSTOMER NO. 2

2696
30 September 1959

MEMORANDUM FOR: Chief, Finance Division
ATTENTION: Monetary Branch
SUBJECT: Disbursement by Treasury Check

D12926 OCT 5 59

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of [redacted]
b. Amount: \$32,437.80
c. Contract Number: SP-1907
d. Invoice Number: 9-2
e. Check to be dated: 2 October 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 52 (Notice 20-56, after approval by the DCI 15 December 1956), is to file in the Office of the Comptroller, DDCI-ID/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 110, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-708-1077-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

[redacted]
Authorized Certifying Officer

30 September 1959

P A I D
58 026.979
1359
C O M P

RECORDED

Revised 1 Jan 2696
30 September 1959

MEMORANDUM FOR: Chief, Finance Division
ATTENTION: Monetary Branch
SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of [redacted]
b. Amount: \$32,437.00
c. Contract Number: SP-1917
d. Invoice Number: 9-2
e. Check to be dated: 2 October 1959

[Signature]

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 3 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPO-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allowance Symbol applicable to this request is X-728-1917-0173 (07.9), and the amount is chargeable to General Ledger Account No. 601.C.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

Dist:
2 - Add
C - Contract SP-1917 (Post)
1 - Voucher
HEB:en/30 September 1959

[Redacted]
Authorized Certifying Officer

30 September 1959

SOLD TO

U. S. Government
Contract SP-1917
 Customer No. 2

Date 9-8-59
 HOW SHIPPED

Invoice No. 9-2
 TERMS

DyD-6154-59
 COPY 1 OF 2

YOUR ORDER NO.		PACKING SHEET NO.								
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET						
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's									
	<table> <thead> <tr> <th>DD Form 250 No.</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1917 045</td> <td>\$30,922.84 ✓</td> </tr> <tr> <td>1917 046</td> <td><u>1,514.96</u> ✓</td> </tr> </tbody> </table> <p>Amount of this invoice</p> <p>X-728-1059-0175(07)</p>	DD Form 250 No.	Amount	1917 045	\$30,922.84 ✓	1917 046	<u>1,514.96</u> ✓			\$32,437.80 ✓
DD Form 250 No.	Amount									
1917 045	\$30,922.84 ✓									
1917 046	<u>1,514.96</u> ✓									
STAT	Funds allotted in accordance with Contract SP-1917, for the periods:									
		July 1, 1958 <u>June 30, 1959</u>	July 1, 1959 <u>June 30, 1960</u>							
STAT	Funds allotted	\$587,000.00	\$350,000.00							
	Invoices submitted including this invoice	<u>406,298.22</u>	<u>1,514.9</u>							
	Balance of funds available	<u>\$180,701.78</u>	<u>\$348,485.0</u>							
STAT	65. Md 15 3 11 d38									
	Signature									
	Title	Authorized Representative								

PACKAGE 1 2
MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORP OF ON
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

FORM 3371G

PACKING
SHEET NO.
1917 045
CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX OF BC

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.						
P.R. Number	Contractor's Exhibit No.					
7-1-22	113				\$ 786.86	
7-1-127	114				1,880.27	
10-27-219	187-1				186.75	
12-11-255	211				5,048.60	
2-9-299	239				52.29	
3-2-312	249				21.40	
3-12-325	251-1				807.36	
3-17-329	262				926.16	
3-20-333	264				100.24	
4-10-357	288				1,512.00	
4-22-372	297				17.76	
5-15-388	308				15,467.68	
5-27-395	311				546.62	
5-28-396	312				739.20	
6-8-408	319				816.69	

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED.
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED CLASS - CODE

ACC'T. NO. - STORES ACC'T. APPROPRIATION

DEBIT VOUCHER OR I. R. NO.

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

PACKAGE 5152 53 5455 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99
TALLY

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 21 OF 2

PACKING SHEET

FORM 3371G

PACKING
SHEET NO.
1917 045
CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:	MOTOR TRANSPORTATION
BILL OF LADING NO.	CUSTOMER'S ORDER NO.
DATE SHIPPED	PROC. DIR. OR REQN. NO.
CAR NO. & INITIAL	
CAR SEAL NO.	SHIPMENT ORDER NO.

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER:

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT

25X1 # SP-1917	P.R. Number	Contractor Exhibit No.						20.00 221.75 190.25 448.78 118.26 223.90 503.30 201.44 85.28 \$10,922.84
	6-8-409	323						
	6-16-413	326						
	6-18-418	329						
	6-18-419	330						
	6-22-420	331						
	6-23-422	332						
	6-29-426	334						
	6-30-430	338						
	6-29-428	339						

REF. SHIPPERS 06904, 06911, 06959, 06964, 06965, 06984, 06993, 07007,
07011, 07018, 07020, 07024, 07025, 07026, 07028, 07034, 07049, 07053,
07054, 07058, 07060, 07074, 07080, 07081, 07085, 07088, 07095, 07116,

SHIPPED DURING THE MONTHS OF JULY & AUGUST, 1959.

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR	GOVERNMENT INSPECTOR		DATE
I hereby certify that I am the supply officer for the contract.			
			SHIPMENT NO. ON CONTRACT PARTIAL FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOVT. REP.	PAYMENT OFFICE
---	------	------------------------------------	----------------

DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	DEBIT VOUCHER OR I. R. NO.
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.: EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE		

PACKAGE TALLY	51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99	DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

G-B-SP-00004

ITEM	QUAN	ITEM NO.	PRICE NUMBER	DECLARATION	
1	64 (128 Pcs.)	609	POINTER (ITEM 609) (MIL-A-1154A)	P.R. # 6-18-419	\$192.64
2	25 (CAL.)	644	ITEM 644	P.R. # 6-18-418	80.75
3	1,000		MAS 527-4-58 (RED)	P.R. # 5-28-396	\$472.80
4	8 Pcs. (3/16" x 24" x 24")	641	MIL-P-15035B (2)	P.R. # 6-18-419	95.04
					801.23

REMARKS

7/9/65

219154
DATE
7-22-59

SIP-

1917

#2

SHIPPING NOTICE

LAC-G-B-SP-06911

ITEM	QUAN	ITEM NO.	PART NUMBER	INSTRUCTIONS
1	4		Q-198-15 "G"	<p>PR# 3-12-325</p> <p>NOTE: RETAINED AT LAC TO COMPLETE Q-198 REF. PR# 4-27-375</p> <p># 753.16</p>
STAT				<p>RECEIVED BY: _____</p> <p>DATE <u>10-10-59</u></p>

REMARKS

0-003320

7-10-59
DATE7-10-59
DATE8-10-59
DATE

SIP-1917

#2

SHIPPING NOTICE

E A F B-B-3P-06959

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		GH-242-2 "E" SERIAL # 8	<u>P.R. # 5-15-388</u> <i># 1933.46</i>	

DEMAZES

0004122

7/20/59
DATE

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7/20/59
DATE
8/10/59

三

SIP-

1917

8

SHIPPING NOTICE

* G-B-SP-06964

ITEM	QUAN	ITEM NO.	PART NUMBER	MONOCHLATURE
1	2		GH 242-2 "E" SERIAL # 9 & # 10	<u>P.R. # 5-15-388</u> <u>\$ 3866.92</u>
				0-003270
REMARKS				

STAT

7/20/59
DATE
7/20/59
DATE
7-27-59

SIP-

1917
2

SHIPPING NOTICE

*
A-B-SP-06968

ITEM	QUAN	ITEM NO.	PART NUMBER	MONOGRAM
1	2		CH 205-9	P.R. # 5-27-395 \$ 546.62

REMARKS

0-003271

7/21/59
DATE

7/21/59
DATE
7-27-59
DATE

SIP-1917
#2

SHIPPING NOTICE

* LAC-B-SP-06984

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		T-50	PR# 6-30-430 NOTE; RETAINED AT LAC. TO BE USED ON ART. #368 \$20.50 -	
STAT			RECEIVED		

REMARKS

0004130

STAT

7/23/59
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DATE7-31-59
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SIP-1317

#2

SHIPPING NOTICE

* LAC-B-SP-06993

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSURE
1	1	384	F 21-2 L "C"	PR# 4-10-357 NOTE: RETAINED AT LAC FOR IRAN-2 TO BE USED ON ART. #368 <i>#6048</i>
STAT	RECEIVED BY 			
DATE	<u>23 July 59</u>			

REMARKS

*0004387**7/23/59*
DATE*7/23/59*
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3/10/59
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#2

SHIPPING NOTICE

G-B-SP-07007

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	(600 Ft.)	689	WIRE ELECT. 600V LAC1-140D S/C (CR) # 16	<u>P.R. # 6-18-418</u> <i>47.82</i>

REMARKS

000 4985

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Y SHIPPING NOTICE

0-B-SP-07011

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE	
1	6		183-1091-00	<u>P.R. # 3-17-329</u>	\$ 11.16
2	50	307.1	460-015-24	<u>P.R. # 6-23-422</u>	\$ 5.00
3	30		SCR 5-AIR4	<u>P.R. # 6-29-426</u>	\$ 70.60
4	15		SCR 6-AIR S 6	<u>P.R. # 6-29-426</u>	\$ 231.60
5	1,000 FEET ITEM (691)		WIRE ELECT. 600V S/C LAC 1-140 D (CR) # 20	<u>P.R. # 6-18-418</u>	\$ 26.30
					\$ 584.66

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0004983

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SKIPPING NOTICE

G-B-SP-C7018

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		972-1346-00	P.R. # 3-20-333	59.44
2	60	258.3	M 500-5	P.R. # 6-E-408	456.60
3	6		T-50	P.R. # 6-30-430	62.40
4	8		RL-90	P.R. # 6-30-430	118.24
					696.68

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7/20/59

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SHIPPING NOTICE

* Q-B-SP-07020

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	5	318.2	601000-24-0090	<u>P.R. # 6-23-422</u> <u>\$196.90</u>

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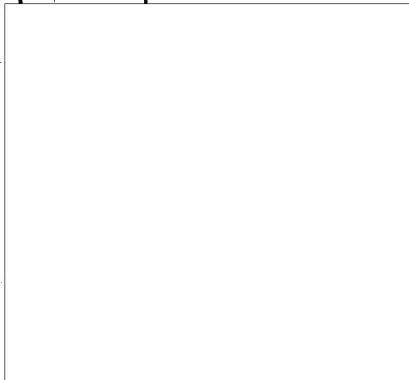
SHIPPING NOTICE

W-B-SP-07024

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE	
1	9	384	F 21-2 L.H. "C" (PLA-60L)	<u>P.R. # 4-10-357</u>	544.32
2	2	384	F 21-2 L.H. "C" (PLA-60L)	<u>P.R. # 10-27-219</u>	124.50
3	1	385	F 21-2 R.H. "C" (PLA60R)	<u>P.R. # 10-27-219</u>	62.25

~~731.07~~

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SKIPPING NOTICE

* G-B-SP-07025

ITEM	QTY	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	385	F 21-2 R.H. "C" (PLA-60R)	<u>P.R. # 4-10-357</u> <i>\$21.40</i>	
2	6	384	F 21-2 L.H. "C" (PLA-60L)	<u>P.R. # 4-10-357</u> <i>.362 .88</i>	
					<i>\$665.28</i>

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*0004898**7/29/59*

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*SIP**1917
#2*

SHIPPING NOTICE

G-B-SP-07026

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		GH 242-2 "E"	P.R. # 5-15-388 <i>\$3866.92</i>
				AIR MAIL PRIORITY

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SHIPPING NOTICE

C-B-SP-07028

ITEM	QUAN	ITEM NO.	PACK NUMBER	NOMENCLATURE	
1	3		330-H-075	P.R. # 6-8-408	\$ 16.38
2	25		AN 6270-4-14	P.R. # 6-16-413	\$ 35.50

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SHIPPING NOTICE

* Q-B -SP-07034

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE	
1	11		LS 4486-10A-49	<u>P.R. # 6-8-408</u>	\$ 53.46
2	41	365.B	1484	<u>P.R. # 6-8-408</u>	5.74
3	24		726233	<u>P.R. # 6-18-418</u>	24.96
4	10		52 MA1-080	<u>P.R. # 6-23-422</u>	2.00
5	45		MS 21913-8D	<u>P.R. # 6-29-428</u>	12.15
6	1	264.1	1420 H	<u>P.R. # 7-1-127</u>	180.21
					\$1948.58

REMARKS

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7/30/59 0004978
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 9/10/59 #2

SHIPPING NOTICE

G-B-SP-07049

ITEM	QTY	ITEM NO.	PACK NUMBER	NOMENCLATURE	
1	1	384	P 21-2L.H. "C" (PLA-60L)	<u>P.R. # 4-10-357</u>	60.48
2	3	385	P 21-2 R.H. "C" (PLA60R)	<u>P.R. # 4-10-357</u>	18.44

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SKIPPING NOTICE

Q-B-SP-07053

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION	
1	1		GH 242-2 "E"	P.R. # 5-15-388	\$ 1933.46
2	4	476.3	220T-4BB	P.R. # 6-8-608	24.00
3	5		TYPE 201	P.R. # 6-8-409	20.00
4	2		MS 28741-4-0315	P.R. # 6-8-408	5.48
					\$ 2179.91

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SHIPPING NOTICE

* G-B-SP-07054

ITEM	QUAN	ITEM NO.	PARTR NUMBER	NOMENCLATURE	
1	1		Q -237	P.R. # 2-9-299	52.29
2	2		REDAR 17S-1-05.12	P.R. # 3-12-325	21.46
3	2		REDAR 17S-1-11.5	P.R. # 3-12-325	32.74
4	4		913-3012-00	P.R. # 3-20-333	1.68
5	4		972-1353-00	P.R. # 3-20-333	31.12
6	6		F 285 A	P.R. # 6-29-428	16.14
7	5		376-3009-00	P.R. # 3-17-329	6.20
					168.63

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SHIPPING NOTICE

* G-B-SP-07058

ITEM	QUAN	ITEM NO.	PART NUMBER	INSTRUCTIONS
1	4		L-57	<p>P.R. # 7-1-22</p> <p>NOTE. THIS SHIPPER TO REMOVE ITEM # 2 FROM SHIPPER G-B-SP-1750 WAS SP-1918 SB SP-1917</p>
2	6		L-72R	<p>P.R. # 7-1-22</p> <p>NOTE THIS SHIPPER TO REMOVE ITEM # 2 FROM SHIPPER G-B-SP-2235 WAS SP-1918 SB SP-1917</p>
3	7		L-72L	<p>P.R. # 7-1-22</p> <p>NOTE THIS SHIPPER TO REMOVE ITEM # 1 FROM SHIPPER # G-B-SP-2235 WAS SP-1918 SB SP-1917</p>

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SHOPPING NOTICE

C-B-SP-07060

ITEM	QUANTITY	ITEM NO.	PRICE	AMOUNT
1	20	-	383-2542-00	<u>2.25</u> <u>53.25</u> <u>.12</u> <u>21.40</u>
2	8	-	20360	<u>• 1.317-522</u> <u>.968.80</u>
3	1	-	08-242-2 "E"	<u>• 1.435-322</u> <u>1.433.96</u>
4	11	-	P285 A	<u>• 1.699-122</u> <u>29.69</u>
				<u>2993.25</u>

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SKIPPING NOTICE

Q-B-SP-07074

ITEM	QUAN	ITEM NO.	PART NUMBER	BONNACULATION
1	25	256.1	CG 320/ARN-6	P.R. # 6-16-413 186-25

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SKIPPING NOTICE

G-B-SP-07080

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		255-0202-00	<u>P.B. # A-22-372</u> <u>\$77.76</u>

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REMARKS

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SHIPPING NOTICE

G-B-SP-C7001

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		GH 242-2 "E"	<u>P.R. # 5-15-388</u>	143.346
2	10		618240-3	<u>P.R. # 6-18-419</u>	38.30
3	9	365	UJ-318	<u>P.R. # 6-22-420</u>	118.26
4	10	143	Q-034	<u>P.R. # 6-22-420</u>	27.40
5	1	476.3	220T-4 BB	<u>P.R. # 6-22-420</u>	54.75
					2172.17

REMARKS

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SKIPPING NOTICE

* LAC-B-SP-07086

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	20 Ea.		F 20	CANOPY GLASS	P/R- SP-12-11-255
<u>ALL MATERIAL RETAINED AT IAC AND USED AS FOLLOWS:</u>					
1 - "	"	W/O #11-12-201 (B1912)	SHIPPER	#G-B-SP-06500	5/5/59
2 - "	"	12-3-220 (B1016)	"	" -06708	5/26/59
3 - "	"	11-25-212 (B2015)	"	" -06406	4/2/59
4 - "	"	12-8-225 (B2080)	"	" -06638	5/14/59
5 - "	"	12-8-225 (B2081)	"	" -06620	5/15/59
6 - "	"	12-8-225 (B2082)	"	" -06231	2/20/59
7 - "	"	1-22-255 (B6135)	"	" -06381	3/26/59
8 - "	"	1-22-255 (B6136)	"	" -06401	4/2/59
9 - "	"	1-21-248 (B6137)	"	" -06402	4/1/59
10 - "	"	1-21-248 (B6138)	"	" -06500	4/17/59
11 - "	"	2-9-267 (B6264)	"	" -06335	3/17/59
12 - "	"	2-9-267 (B6265)	"	" -06933	4/23/59
13 - "	"	2-17-278 (B6338)	"	" -06697	5/27/59
14 - "	"	3-6-305 (B6545)	"	" -06531	4/22/59
15 - "	"	3-23-329 (B6681)	"	" -07043	7/31/59
16 - "	"	4-17-351 (B6781)	"	" -06602	5/7/59
17 - "	"	5-11-382 (B7177)	"	" -07034	2/10/59
18 - "	"	5-11-382 (B7178)	WORKING		
19 - "	"	6-4-415 (B7356)	SHIPPER	#G-B-SP-07085	8/10/59
20 - "	"	5-22-379 (B7225)	"	" -07047	7/31/59

RECEIVED BY

DATE 10-Aug-59

REMARKS

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SHIPMENT NOTICE

0-2-68-07000

ITEM	QUAN	ITEM NO.	PRICE BASIS	INSTRUCTIONS	
1	500		NAS 517-4-56	P.R. # 5-28-396	6076.00
2	6	365.D	861AF-B2AV	P.R. # 6-8-459	5.37
3	8	257.1	19137 (707368)	P.R. # 6-18-418	50.22

REMARKS

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